

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1260

04/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN271256 HP LASETJET FOR BOOKING 3/23/23		1	575562	03/31/2023 3/31/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$879.00
Check #: 517576						
PO/InvoiceTotal:						\$879.00
Check Group:						
I#IN271538 - copy count for 2/25/2023 to 3/24/2023 for contract# 18509-01		1	575566	3/31/xx23 3/31/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$55.13
Check #: 517576						
PO/InvoiceTotal:						\$55.13
Check Group:						
I#1275105-0 A#11741 Labels 3/30/23		1	575667	04/04/2023 4/4/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$124.77
Check #: 517576						
PO/InvoiceTotal:						\$124.77
Check Group:						
I#1265611-0 Pens & Hilighters 2/28/23		1	575668	04/05/2023 4/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$57.85
I#1265611-1 Crim Toner 3/17/23		1	575668	04/05/2023 4/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$243.99
I#1265611-2 Crim Toners 3/29/23		1	575668	04/05/2023 4/5/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$908.97
Check #: 517576						
PO/InvoiceTotal:						\$1,210.81
Check Group:						
I#1275964-0 TONER 4/3/23		1	575669	04/04/2X23 4/4/2023	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$117.37
Check #: 517576						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1275050-0 NOTE PAD 3/30/23		1	575699	4/05/2023	2300.000.136.420200.210	\$13.34
				4/5/2023	DETENTION- OFFICE SUPPLIES	
I#1275050-0 NOTE PAD 3/30/23		1	575699	4/05/2023	2300.000.136.420200.210	\$13.99
				4/5/2023	DETENTION- OFFICE SUPPLIES	
I#1275050-0 STENO BOOK 3/30/23		3	575699	4/05/2023	2300.000.136.420200.210	\$18.87
				4/5/2023	DETENTION- OFFICE SUPPLIES	
I#IN271727 KYOCERA 5052CI 2 2/28-3/30/23 3/25/23		1	575699	4/05/2023	2300.000.136.420200.363	\$154.26
				4/5/2023	DETENTION- MACHINE MAINT	
I#IN271729 KYOCERA 2554CI 2/25-3/24/23 3/25/23		1	575699	4/05/2023	2300.000.136.420200.363	\$69.89
				4/5/2023	DETENTION- MACHINE MAINT	
I#IN271728 KYOCERA 8002I 2/25-3/24/23 3/25/23		1	575699	4/05/2023	2300.000.136.420200.363	\$127.91
				4/5/2023	DETENTION- MACHINE MAINT	
Check #: 517576						
PO/InvoiceTotal:						\$398.26
Check Group:						
I#1266524-0 - Toner 3/3/23		1	575700	04/05/2x23	1000.000.121.410340.210	\$151.25
				4/5/2023	JP- OFFICE SUPPLIES	
I#1270084-0 - Pen, Tape, Toner, Freshener, Protector 3/16/23		1	575700	04/05/2x23	1000.000.121.410340.210	\$514.35
				4/5/2023	JP- OFFICE SUPPLIES	
I#1270084-1 - Fastener 3/20/23		1	575700	04/05/2x23	1000.000.121.410340.210	\$35.64
				4/5/2023	JP- OFFICE SUPPLIES	
I#1271360-0 - Notes, Paper 3/22/23		1	575700	04/05/2x23	1000.000.121.410340.210	\$201.08
				4/5/2023	JP- OFFICE SUPPLIES	
Check #: 517576						
PO/InvoiceTotal:						\$902.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#11975 I#IN259527 11/25/22-12/24/22 KYOCERA COPIES		1	575784	04/07/2023	1000.000.144.410800.368	\$30.00
				4/7/2023	HR- SOFTWARE/HARDWARE MAINT	
A#11975 I#IN263845 12/25/22-1/24/23 KYOCERA COPIES		1	575784	04/07/2023	1000.000.144.410800.368	\$106.15
				4/7/2023	HR- SOFTWARE/HARDWARE MAINT	
A#11975 I#IN268264 1/25/23-2/24/23 KYOCERA COPIES		1	575784	04/07/2023	1000.000.144.410800.368	\$41.89
				4/7/2023	HR- SOFTWARE/HARDWARE MAINT	
A#11975 I#IN271940 2/25/23-3/24/23 KYOCERA COPIES		1	575784	04/07/2023	1000.000.144.410800.368	\$63.76
				4/7/2023	HR- SOFTWARE/HARDWARE MAINT	
Check #: 517576						
PO/InvoiceTotal:						\$241.80
Check Group:						
I#INV271544 032523 COPY COUNT		1	575785	4/07/2023	2110.000.401.430200.210	\$158.96
				4/7/2023	ROAD- OFFICE SUPPLIES	
Check #: 517576						
PO/InvoiceTotal:						\$158.96
Check Group:						
I#IN266053 Kyocera 5002i Cpy Chgs 2/10/23		1	575786	4/07/2023	5810.000.558.460442.398	\$53.33
				4/7/2023	METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	
I#IN263861 Kyocera 5052ci Cpy Chgs 1/25/23		1	575786	4/07/2023	5810.000.556.460442.398	\$73.92
				4/7/2023	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#IN268265 Kyocera 5052ci Cpy Chgs 2/25/23		1	575786	4/07/2023	5810.000.556.460442.398	\$58.73
				4/7/2023	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#IN271563 Kyocera 5052ci Cpy Chgs 3/25/23		1	575786	4/07/2023	5810.000.556.460442.398	\$61.82
				4/7/2023	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#IN263351 Kyocera 5053ci Cpy Chgs 1/25/23		1	575786	4/07/2023	5810.000.551.460442.398	\$34.22
				4/7/2023	METRA ADMIN- VARIABLE CONTRACT SRVICES	
I#IN267761 Kyocera 5053ci Cpy Chgs 2/25/23		1	575786	4/07/2023	5810.000.551.460442.398	\$88.76
				4/7/2023	METRA ADMIN- VARIABLE CONTRACT SRVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#IN271562 Kyocera 5053ci Cpy Chgs 3/25/23		1	575786	4/07/2023 4/7/2023	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$133.74
I#1245364-0 File Folders A#12704 1/5/23		1	575786	4/07/2023 4/7/2023	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$14.64
I#1245364-0 File Folders A#12704 1/5/23		1	575786	4/07/2023 4/7/2023	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$14.64
Check #: 517576						
PO/InvoiceTotal:						\$533.80
Check Group:						
I#1275379 SHEET PROTECTORS 3/31/23		1	575787	04/07/2X23 4/7/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$3.59
Check #: 517576						
PO/InvoiceTotal:						\$3.59
Check Group:						
I#IN263493; C#16823-01 overage fee 12/25/22-1/24/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$33.12
I#IN264267; C#5659-01 overage fee 12/25/22-1/24/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$231.63
I#IN266220; C#10512-01 overage fee 1/10-2/9/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$67.28
I#IN267897; C#16823-01 overage fee 1/25-2/24/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$37.00
I#IN268272; C#5659-01 overage fee 1/25-2/24/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$254.95
I#IN269969; C#10512-01 overage fee 2/10-3/9/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$71.29
I#IN271717; C#16823-01 overage fee 2/25-3/24/23		1	575788	4/07/2X23 4/7/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$28.41
Check #: 517576						
PO/InvoiceTotal:						\$723.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,349.49
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1840756 MILLER BLDG 3/31/23		1	575658	04/04/2023 4/4/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$35.32
Check #: 517577						
PO/InvoiceTotal:						\$35.32
Vendor Total:						\$35.32
ALTERNATIVES INC	001245					
Check Group:						
I#20230404 APR, MAY, JUNE 2023 MISD 4/1/23		1	575657	04/04/2023 4/4/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$25,500.00
I#202300403 APR, MAY, JUNE BETA 4/1/23		1	575657	04/04/2023 4/4/2023	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	\$6,250.00
Check #: 517578						
PO/InvoiceTotal:						\$31,750.00
Vendor Total:						\$31,750.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103033 A#Youths Dairy 4/4/23		1	575664	04/04/2023 4/4/2023	2399.000.235.420250.223 YSC- FOOD	\$193.20
Check #: 517579						
PO/InvoiceTotal:						\$193.20
Vendor Total:						\$193.20
BAILEY GARAGE DOORS INC						
Check Group:						
I#25826; ADJUSTABLE L-BOTTOM RETAINER-1 3/8"; 3/16/2023		18	575666	04/04/2023 4/4/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$180.00

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I#25826; CHI- (T) BOTTOM ASTRIGAL; 3/16/2023		18	575666	04/04/2023 4/4/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$76.50
I#25826; INSTALL NEW ASTRIGAL & RETAINER; 3/16/2023		2	575666	04/04/2023 4/4/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$260.00
Check #: 517580						
PO/InvoiceTotal:						\$516.50
Vendor Total:						\$516.50
BALCO UNIFORM CO INC	041513					
Check Group:						
I#74443 NAMETAPE MARTIN 3/29/23		1	575690	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$11.20
I#74443 NAMETAPE BC MOSS 3/29/23		1	575690	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#74443 NAMETAPE BC GORSETH 3/29/23		1	575690	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
I#74457 NAMETAPE OFF AIELLO 3/30/23		1	575690	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$11.20
I#74457 NAMETAPE OFF RAINES 3/30/23		1	575690	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$7.20
Check #: 517581						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010912842 SHAMPOO 3/30/23		6	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$493.20
I#010912842 DISINFECT WIPES 3/30/23		33	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$227.70
I#010912842 33 GAL CAN LINER 3/30/23		1	575691	04/05/2023 4/5/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$33.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#010912842 45 GAL CAN LINER 3/30/23		2	575691	04/05/2023 4/5/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$88.38
I#010912842 WHT NAPKINS 3/30/23		12	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$268.20
I#010912842 TOILET PAPER 3/30/23		21	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,181.25
I#010912842 FEM NAPKINS 3/30/23		6	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10
I#010912842 ROLL TOWELL 3/30/23		3	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82
I#010912842 JUMBO ROLL 3/30/23		2	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
I#010912842 DISINFECT WIPES 3/30/23		3	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$20.70
I#010912842 HAND SOAP 3/30/23		1	575691	04/05/2023 4/5/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$102.23

Check #: 517582

PO/InvoiceTotal: \$3,070.24

Vendor Total: \$3,070.24

BILLINGS CLINIC OCCUPATIONAL HEALTH

Check Group:

I#29EM148; strength & flex Simpson, Brekhus 3/20/23	2	575779	04/07/2023 4/7/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$150.00
I#29EM148; baseline exam Simpson, Brekhus 3/20/23	2	575779	04/07/2023 4/7/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$150.00
I#29EM148; drug screen Simpson, Brekhus 3/20/23	2	575779	04/07/2023 4/7/2023	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$64.00

Check #: 517583

PO/InvoiceTotal: \$364.00

Vendor Total: \$364.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS PUBLIC SCHOOLS	001840					
Check Group:						
I#2156517019000004393 GED INSTRUCTION 1ST QTR 3/15/23		1	575685	04/05/2023 4/5/2023	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$15,509.25
				Check #: 517584		
					PO/InvoiceTotal:	\$15,509.25
					Vendor Total:	\$15,509.25
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV1888190 C#YELMT4 YELMT2 SD Pants 3/27/23		1	575660	04/04/2023 4/4/2023	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$239.60
I#INV1889146 C#YELMT4 YELMT2 SC mattress covers 3/29/23		1	575660	04/04/2023 4/4/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$169.75
				Check #: 517585		
					PO/InvoiceTotal:	\$409.35
					Vendor Total:	\$409.35
CENTURYLINK.						
Check Group: M						
A#87497589 I#633097758 DATA SVC 3/24/23		1	575782	04/07/2023 4/7/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$844.40
				Check #: 517586		
					PO/InvoiceTotal:	\$844.40
					Vendor Total:	\$844.40
CHARM-TEX						
Check Group:						
I#0314575-IN BLANKETS 3/1/23		120	575694	04/05/2023 4/5/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$958.80
I#0318415-IN PANTS SZ XL 3/31/23		144	575694	04/05/2023 4/5/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$1,110.24

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CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 21 2506		1	575682	04/04/2023	7151.000.000.021250.000	\$291.28
#23000643 Christianson v. Remme Ck. #1614 - Interstate						
Power Systems Inc A101-106822				4/4/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 517587						
PO/InvoiceTotal:						\$2,069.04
Vendor Total:						\$2,069.04
CTS LANGUAGELINK						
Check Group:						
I#239325 - 2 Calls - 03/01/2023 through 03/31/2023		1	575703	04/05/2023	1000.000.121.410340.357	\$13.81
				4/5/2023	JP- OTHER PROFESSIONAL SERVICES	
Check #: 517588						
PO/InvoiceTotal:						\$291.28
Vendor Total:						\$291.28
DIAMOND PARKING SERVICE LLC						
	002619					
Check Group:						
I#11698; Parking Enforcement MB09 4/1/23		1	575706	04/06/2023	1000.000.145.411200.360	\$125.00
				4/6/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 517589						
PO/InvoiceTotal:						\$13.81
Vendor Total:						\$13.81
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#9103505; JAIL ROACH & RODENT PROGRAM;		1	575671	04/04/2023	2300.000.146.411200.360	\$217.54
3/15/2023				4/4/2023	FACILITIES JAIL- REPAIR & MAINT	

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I#9103506; EVIDENCE ROACH & RODENT PROGRAM; 3/15/2023		1	575671	04/04/2023	2300.000.146.411200.360	\$90.96
				4/4/2023	FACILITIES JAIL- REPAIR & MAINT	
I#9103507; YCDF KITCHEN ROACH & RODENT PROGRAM; 3/15/2023		1	575671	04/04/2023	2300.000.146.411200.360	\$257.79
				4/4/2023	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 517591		
					PO/InvoiceTotal:	\$566.29
					Vendor Total:	\$566.29
ENGLAND, LINDA						
Check Group:						
Mailback Refund Receipt# 23-3683		1	575705	04/05/2023	1000.000.000.341040.000	\$6.00
				4/5/2023	GENERAL CLERK & RECORDER FEES	
				Check #: 517592		
					PO/InvoiceTotal:	\$6.00
					Vendor Total:	\$6.00
EVENSON LAWN SERVICE LLC						
Check Group:						
I#2979 PLOW SNOW MAIL BOX PARKING LOTS 3/1/23		1	575673	04/04/2023	2691.000.000.460430.362	\$200.00
				4/4/2023	RSID 771M PARK MAINT & REPAIRS	
				Check #: 517593		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
FARMERS ALLIANCE	045305					
Check Group:						
I#73095857 Bond no BD108286BND01 Bond Mariah Cerkoney 6/19/23 - 6/19/27		1	575656	04/04/2023	2301.000.122.411100.210	\$50.00
				4/4/2023	ATTORNEY- OFFICE SUPPLIES	
				Check #: 517594		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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FISHER'S TECHNOLOGY						
Check Group:						
I#1152547 DN Canon Copier MAR 4/3/23		1	575675	04/04/2023 4/4/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$59.42
I#1152547 701 Canon Copier MAR 4/3/23		1	575675	04/04/2023 4/4/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.55
Check #: 517595						
PO/InvoiceTotal:						\$59.97
Vendor Total:						\$59.97
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1642 JG labs 2/1/23 4/1/23		1	575677	04/04/2023 4/4/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$3.07
I#1642 MG PH Physical 3/9/23 4/1/23		1	575677	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1642 TC 5 Seas Physical 3/23/23 4/1/23		1	575677	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1642 LL PH Physical 3/24/23 4/1/23		1	575677	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1642 March 2023 services 4/1/23		1	575677	04/04/2023 4/4/2023	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 517596						
PO/InvoiceTotal:						\$1,453.07
Vendor Total:						\$1,453.07
G & T PLUMBING & MECHANICAL INC						
Check Group:						
I#14386 Repair Water Closet Carrier 3/13/23		1	575781	04/07/2023 4/7/2023	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,620.00
Check #: 517597						
PO/InvoiceTotal:						\$1,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENLINE LAWN SERVICE						
Check Group:						
I#25133 SNOW REMOVAL MILLER BLDG 3/31/23						
		1	575712	04/06/2023	1000.000.145.411200.360	\$704.00
				4/6/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 517598						
PO/InvoiceTotal:						\$704.00
Vendor Total:						\$704.00
HATHAWAY, RICHARD						
Check Group:						
Writ SM 23 0005						
#23000760 Hathaway v. Leer CASH - Bailey Leer						
A101-106792						
		1	575683	04/04/2023	7151.000.000.021250.000	\$15.00
				4/4/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 517599						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
HULTENG CCM INC						
Check Group: METRA						
INFRASTRUCTURE						
I# 23-044; Metra ARPA Infrastructure Owners						
Representative S.S.						
		1	575695	04/06/2023	2260.000.199.440150.398	\$7,177.50
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-044; Metra ARPA Infrastructure Clerical/Office						
Support						
		1	575695	04/06/2023	2260.000.199.440150.398	\$37.50
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-044; Metra ARPA Infrastructure Travel						
Reimbursement						
		1	575695	04/06/2023	2260.000.199.440150.398	\$255.00
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-044; Metra ARPA Infrastructure Mileage						
		1	575695	04/06/2023	2260.000.199.440150.398	\$75.90
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-044; Metra ARPA Infrastructure CGL/PL Insurance						
		1	575695	04/06/2023	2260.000.199.440150.398	\$86.02
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	

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Check #: 517601						
PO/InvoiceTotal:						\$7,631.92
Check Group: METRA SEC CAMERAS						
I# 23-045; Metra ARPA Security Cameras Owners Representative S.S.	1	575696	4/06/2023	2260.000.199.440150.398		\$2,475.00
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-045; Metra ARPA Security Cameras Clerical/Office Support	1	575696	4/06/2023	2260.000.199.440150.398		\$37.50
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-045; Metra ARPA Security Cameras CGL/PL Insurance	1	575696	4/06/2023	2260.000.199.440150.398		\$28.64
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 517603						
PO/InvoiceTotal:						\$2,541.14
Check Group: METRA PA SYSTEM						
I# 23-046; Metra ARPA PA System Owners Representative S.S.	1	575697	4/06/2023	2260.000.199.440150.398		\$1,485.00
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-046; Metra ARPA PA System Clerical/Office Support	1	575697	4/06/2023	2260.000.199.440150.398		\$37.50
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-046; Metra ARPA PA System CGL/PL Insurance	1	575697	4/06/2023	2260.000.199.440150.398		\$17.36
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 517602						
PO/InvoiceTotal:						\$1,539.86
Check Group: METRA INDOOR AIR						
I# 23-047; Metra ARPA Indoor Air Quality - Owners Representative - Shane S.	1	575698	04/06/2X23	2260.000.199.440150.398		\$165.00
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-047; Metra ARPA Indoor Air Quality - Clerical/Office Support	1	575698	04/06/2X23	2260.000.199.440150.398		\$37.50
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	
I# 23-047; Metra ARPA Indoor Air Quality - CGL/PL Insurance	1	575698	04/06/2X23	2260.000.199.440150.398		\$2.31
				4/6/2023	ARPA-VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517600						
PO/InvoiceTotal:						\$204.81
Vendor Total:						\$11,917.73
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#191283 SNOW REMOVAL OLD HARDIN 3/27/23	1	575708	04/06/2023	2275.000.423.430264.362		\$600.00
			4/6/2023	LOCKWOOD PED- MAINT & REPAIRS		
I#191144 SNOW REMOVAL OLD HARDIN 3/26/23	1	575708	04/06/2023	2275.000.423.430264.362		\$600.00
			4/6/2023	LOCKWOOD PED- MAINT & REPAIRS		
I#190868 SNOW REMOVAL OLD HARDIN 3/9/23	1	575708	04/06/2023	2275.000.423.430264.362		\$600.00
			4/6/2023	LOCKWOOD PED- MAINT & REPAIRS		
Check #: 517604						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
JONES, DONALD W						
Check Group:						
2023 MACRS Conf. Mileage; 3/27-3/30/23 Great Falls, MT DJ	438	575676	04/04/2023	1000.000.100.410100.373		\$286.89
			4/4/2023	BOCC- TRAVEL JONES		
Check #: 517605						
PO/InvoiceTotal:						\$286.89
Vendor Total:						\$286.89
KINGS ACE HARDWARE, STATE						
Check Group:						
I#756057/2; FITTING BRUSH 3/4"; 3/15/2023	1	575670	04/04/2023	2300.000.146.411200.360		\$5.99
			4/4/2023	FACILITIES JAIL- REPAIR & MAINT		
I#756057/2; BIT INSERT #2 PHIL BULK; 3/15/2023	12	575670	04/04/2023	2300.000.146.411200.360		\$11.88
			4/4/2023	FACILITIES JAIL- REPAIR & MAINT		
Check #: 517606						
PO/InvoiceTotal:						\$17.87

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Check Group:						
I#756287/2 032723 MAILBOXES		1	575790	04/07/2023 4/7/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$49.98
Check #: 517606						
PO/InvoiceTotal:						\$49.98
Vendor Total:						\$67.85
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#168202 MV TITLE WORK NOTICES 3/31/23		1	575687	04/05/2023 4/5/2023	1000.000.199.411800.311 MISC- POSTAGE	\$693.00
Check #: 517607						
PO/InvoiceTotal:						\$693.00
Vendor Total:						\$693.00
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 Gas		1	575663	04/04/2023 4/4/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$88.00
P-Card Payee: MASTERCARD						
A#6604 6 - 12 gallon totes for EOC Position Specific Materials		1	575663	04/04/2023 4/4/2023	1000.000.124.420600.490 DES- EMER OPERATING MATERIAL	\$65.88
P-Card Payee: MASTERCARD						
A#6604 Gas		1	575663	04/04/2023 4/4/2023	1000.000.124.420600.231 DES- GAS/OIL/GREASE	\$83.00
P-Card Payee: MASTERCARD						
A#6604 x2 40-packs of bottled water & 90-pack of 33 gallon black trash bags		1	575663	04/04/2023 4/4/2023	1000.000.125.420400.220 FIRE PROTECTION- OPERATING SUPPLIES	\$25.44
P-Card Payee: MASTERCARD						
A#6604 Camjams and 100' of rope for securing supplies in the DES Trailer		1	575663	04/04/2023 4/4/2023	1000.000.125.420400.220 FIRE PROTECTION- OPERATING SUPPLIES	\$75.95
P-Card Payee: MASTERCARD						
A#6604 DES Conference Attendance Fee - KC Williams		1	575663	04/04/2023 4/4/2023	1000.000.124.420600.380 DES- TRAINING	\$124.52
P-Card Payee: MASTERCARD						

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A#6604 DES Conference Attendance Fee - Annemarie Overcast		1	575663	04/04/2023	1000.000.124.420600.380	\$124.52
P-Card Payee: MASTERCARD				4/4/2023	DES- TRAINING	
					Check #: 517634	
					PO/InvoiceTotal:	\$587.31
					Vendor Total:	\$587.31
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#6703;Natlional Business Institute Online Seminar-Marijuana Business Law in MT for MW, LR, ME		1	575711	04/06/2023	2190.000.429.510333.380	\$1,147.00
P-Card Payee: MASTERCARD				4/6/2023	INSUR ADMIN- TRAINING	
					Check #: 517635	
					PO/InvoiceTotal:	\$1,147.00
					Vendor Total:	\$1,147.00
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600 Custer Repeater 4/1/23		1	575662	04/04/2023	1000.000.124.420600.340	\$57.30
				4/4/2023	DES- UTILITIES	
					Check #: 517608	
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
MIDLAND MECHANICAL						
Check Group:						
I#2680; REPAIR LEAK IN HOT WATER RECIRC LINE; 3/31/2023		1	575702	04/05/2023	2300.000.146.411200.360	\$738.05
				4/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2685; CORRECTED VALVE POSITION FOR WOMENS TOILETS; 3/31/2023		1	575702	04/05/2023	2300.000.146.411200.360	\$243.20
				4/5/2023	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 517609	
					PO/InvoiceTotal:	\$981.25
					Vendor Total:	\$981.25

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MONTANA INTERACTIVE INC						
Check Group:						
A# 121643 I# 3282766 Burn Permits 3/31/23		1	575692	04/05/2023 4/5/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$77.40
Check #: 517610						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#69724 DOC SHREDDING 3/29/23		1	575701	04/05/2023 4/5/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$81.00
Check #: 517611						
PO/InvoiceTotal:						\$81.00
Check Group:						
I#69792 SHREDDING 4/5/23		532	575709	04/06/2023 4/6/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$106.40
I#69792 SHREDDING 4/5/23		234	575709	04/06/2023 4/6/2023	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$46.80
I#69792 SHREDDING 4/5/23		632	575709	04/06/2023 4/6/2023	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$126.40
Check #: 517611						
PO/InvoiceTotal:						\$279.60
Check Group:						
I#69791; shredding 4/5/23		187	575789	04/07/2023 4/7/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$37.40
Check #: 517611						
PO/InvoiceTotal:						\$37.40
Vendor Total:						\$398.00
NORTHWESTERN ENERGY						
Check Group:						
	045035					

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A# 0658806-5 ELECTRIC 3-28-23		1	575688	04/05/2023 4/5/2023	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$83.72
Check #: 517612						
PO/InvoiceTotal:						\$83.72
Vendor Total:						\$83.72
OVERCAST, ANNEMARIE						
Check Group:						
Per Diem MT Emergency Mgmt Forum Helena 5/8-11/23 AO		1	575684	04/05/2023 4/5/2023	1000.000.124.420600.370 DES- TRAVEL	\$188.00
Check #: 517613						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
PHARM406						
Check Group:						
I#82388 RX#234054-00 JG meds 3/2/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#82581 RX#234219-00 JG Meds 3/3/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$13.00
I#82581 RX#234220-00 JG Meds 3/3/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#83695 RX#235214-00 AG Meds 3/10/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#82388 RX#234056-00 LL Meds 3/2/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#84792 RX#236841-00 JM Meds 3/17/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#86641 RX#233852-01 NM Meds 3/30/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#82581 RX#234217-00 AM Meds 3/3/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00

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I#83695 RX#235213-00 AM Meds 3/10/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#84710 RX#236711-00 DNA Meds 3/21/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$158.00
I#84710 RX#236608-00 DNA Meds 3/21/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#83839 RX#232453-01 GP Meds 3/11/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.00
I#83839 RX#232502-00 GP Meds 3/11/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$6.00
I#86425 RX#238414-00 GP Meds 3/29/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
I#86409 RX#238386-00 DP Meds 3/29/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$8.00
I#84710 RX#236718-00 CP Meds 3/21/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$5.00
I#86425 RX#238418-00 BS Meds 3/29/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$11.00
I#82897 RX#234442-00 ET Meds 3/6/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.00
I#85461 RX#220069-02 ET Meds 3/22/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.00
I#85461 RX#219007-03 ET Meds 3/22/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.00
I#85643 RX#220064-01 ET Meds 3/23/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.00
I#86641 RX#227753-01 ET Meds 3/30/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.00
I#84710 RX#236708-00 ET Meds 3/21/23 3/31/23		1	575678	04/04/2023 4/4/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.00

Check #: 517614

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						PO/InvoiceTotal: \$406.00
						Vendor Total: \$406.00
REPUBLIC SERVICES #892						
Check Group:						
A#30892-3483393, l#1077099 TWO MOON 3/28/23	1	575672	04/04/2023	2210.000.405.460430.340		\$228.23
			4/4/2023	PARKS- UTILITIES		
A#30892-3483393, l#1077099 EARL GUSS 3/28/23	1	575672	04/04/2023	2210.000.405.460430.340		\$34.21
			4/4/2023	PARKS- UTILITIES		
A#30892-3483393, l#1077099; ZIMMERMAN 3/28/23	1	575672	04/04/2023	2210.000.405.460430.340		\$134.31
			4/4/2023	PARKS- UTILITIES		
Check #: 517615						
						PO/InvoiceTotal: \$396.75
						Vendor Total: \$396.75
SCHLEINING, TRACY						
Check Group:						
VA BURIAL BENEFIT, LARRY E SCHLEINING, 1/30/23	1	575713	04/06/2023	1000.000.199.450200.396		\$250.00
			4/6/2023	MISC- FUNERAL EXPENSE/BURIALS		
Check #: 517616						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SNYDER, TRACY						
Check Group:						
Jan 2023 Mileage 4/3/23	1	575681	04/04/2023	2399.000.235.420250.370		\$23.84
			4/4/2023	YSC- TRAVEL		
Feb 2023 Mileage 4/3/23	1	575681	04/04/2023	2399.000.235.420250.370		\$27.51
			4/4/2023	YSC- TRAVEL		
March 2023 Mileage 4/3/23	1	575681	04/04/2023	2399.000.235.420250.370		\$36.68
			4/4/2023	YSC- TRAVEL		
Check #: 517617						
						PO/InvoiceTotal: \$88.03

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ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 21 0982		1	575674	04/04/2023	7151.000.000.021250.000	\$359.11
#22003241 ST of MT DOLI v. Harris Ck. #11636 -						
Mayflower Congregational Church - A101-106821				4/4/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 517618						
PO/InvoiceTotal:						\$359.11
Vendor Total:						\$359.11
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0146164; DELL Expansion Enclosure -Metra		1	575710	04/06/2023	6060.000.608.500800.940	\$7,030.16
				4/6/2023	TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	
Check #: 517619						
PO/InvoiceTotal:						\$7,030.16
Vendor Total:						\$7,030.16
SUHR TRANSPORT						
	036620					
Check Group:						
# B-13166; Moving Services Round Bldg to Miller Bldg		1	575659	04/06/2023	1000.000.199.411800.397	\$2,240.00
				4/6/2023	MISC- CONTRACT SERVICES	
Check #: 517620						
PO/InvoiceTotal:						\$2,240.00
Vendor Total:						\$2,240.00
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#118899 040323 WATER BROOM		1	575780	04/07/2023	2110.000.401.430200.240	\$53.00
				4/7/2023	ROAD- REPAIR & MAINT SUPPLIES	
Check #: 517621						
PO/InvoiceTotal:						\$53.00

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$53.00
TRUENORTH STEEL						
Check Group:						
I#BI0029382 032323 FABRIC 31008		1	575783	04/07/2023 4/7/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,352.00
I#BI0029381 032323 PIPE & BAND 18" X 46' & 15" X 50' 81011		1	575783	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,557.05
I#BI0029392 PIPE & BAND 24" X 46' 81011		1	575783	04/07/2023 4/7/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,734.89
Check #: 517622						
PO/InvoiceTotal:						\$12,643.94
Vendor Total:						\$12,643.94
UNIFORMS2GEAR, INC						
Check Group:						
I#2023031156 TDU PANTS SZ 28X36 3/30/23		5	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$228.30
I#2023031156 TDU PANTS SZ 40X36 3/30/23		4	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$182.64
I#2023031105 TDU PANTS SZ 32X36 3/2/23		10	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$456.60
I#2023031101 TDU PANTS SZ 44X36 3/29/23		5	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$228.30
I#2023031104 TDU PANTS SZ 32X36 3/29/23		1	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$45.66
I#2023031103 TDU PANTS SZ 44X36 3/29/23		7	575704	04/05/2023 4/5/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$319.62
Check #: 517623						
PO/InvoiceTotal:						\$1,461.12
Vendor Total:						\$1,461.12
US FOODS INC	002926					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1260

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#3082273 A#94194115 Jan sup 3/30/23		1	575655	04/04/2023 4/4/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$408.73
I#3082273 A#94194115 Food sup 3/30/23		1	575655	04/04/2023 4/4/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$30.16
I#3082273 A#94194115 Food 3/30/23		1	575655	04/04/2023 4/4/2023	2399.000.235.420250.223 YSC- FOOD	\$3,013.58
Check #: 517624						
PO/InvoiceTotal:						\$3,452.47
Vendor Total:						\$3,452.47
VAN LUCHENE, LARRY						
Check Group:						
Larry Van Luchene; cl#30-23 broke wndshld/grvl trk 2/9/23		1	575714	04/06/2023 4/6/2023	2190.000.429.510200.750 DEFENSE COSTS- AUTO LIABILITY CLAIMS	\$310.00
Check #: 517625						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
VENUE SOLUTIONS GROUP						
Check Group:						
I#2700 GM POSITION JOB POSTING 3/29/23		1	575680	04/04/2023 4/4/2023	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	\$5,000.00
Check #: 517626						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
WEBSTER, HEATHER						
Check Group:						
Mileage & Per Diem Legis Testimony Helena 3/28-30/23 HW		1	575665	04/04/2023 4/4/2023	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$423.71
Check #: 517627						

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$423.71
						Vendor Total: \$423.71
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#114477F; 3 KEYS; 3/23/2023		1	575689	04/05/2023 4/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$18.00
						Check #: 517628
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
WILKERSON & WILKERSON						
Check Group:						
Writ DV 22 0801		1	575679	04/04/2023	7151.000.000.021250.000	\$1,335.04
#23000642 RMRS Inc. v. Palato Cks.#13197						
\$333.76/#13199 \$333.76/#13201						
\$667.52-Koelsch/Canyon Creek A101-106794						
				4/4/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
						Check #: 517629
						PO/InvoiceTotal: \$1,335.04
						Vendor Total: \$1,335.04
WILLIAMS, KENNETH C						
Check Group:						
Per Diem MT Emergency Forum Helena 5/8-11/23 KCW		1	575090	04/05/2023 4/5/2023	1000.000.124.420600.370 DES- TRAVEL	\$188.00
						Check #: 517630
						PO/InvoiceTotal: \$188.00
						Vendor Total: \$188.00
WW GRAINGER....						
Check Group:						
I#9648296029; V-BELTS; 3/22/2023		1	575693	04/05/2023 4/5/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$107.68
						Check #: 517631

Yellowstone County

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.68
						Vendor Total: \$107.68
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#122107 PH FUNDS 3/10/23		1	575707	04/06/2023	1000.000.199.411800.337	\$50.00
				4/6/2023	MISC- PUBLICITY/ADVERTISING	
I#122301 PH EXXON MOBILE RD 3/24/23		1	575707	04/06/2023	1000.000.199.411800.337	\$37.50
				4/6/2023	MISC- PUBLICITY/ADVERTISING	
I#122303 NOTICE FLOODPLAIN MT DEPT OF TRANSP 3/24/23		1	575707	04/06/2023	2110.000.401.430200.337	\$13.00
				4/6/2023	ROAD- PUBLICITY/ADVERTISING	
I#122302 NOTICE FLOODPLAIN HUNTLEY PROJ IRR DIST 3/24/23		1	575707	04/06/2023	2110.000.401.430200.337	\$13.00
				4/6/2023	ROAD- PUBLICITY/ADVERTISING	
I#122421 NOTICE FLOODPLAIN BURROWS 3/31/23		1	575707	04/06/2023	2110.000.401.430200.337	\$13.00
				4/6/2023	ROAD- PUBLICITY/ADVERTISING	
Check #: 517632						
						PO/InvoiceTotal: \$126.50
						Vendor Total: \$126.50
YWCA	038070					
Check Group:						
Mailback Refund Receipt #23-3730		1	575686	04/05/2023	1000.000.000.341040.000	\$16.00
				4/5/2023	GENERAL CLERK & RECORDER FEES	
Check #: 517633						
						PO/InvoiceTotal: \$16.00
						Vendor Total: \$16.00
						Grand Total: \$119,450.17

End of Report